



# PURCHASE ORDER

**PO Number: 303-2-0177**

*Requisition Number: 303-2-00206*

**Order Date: 9/23/2021**

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

## Delivery Location

Parking Garage R, Warehouse

1706 San Jacinto Blvd.

Attn: Robert Wood

Austin, TX 78701

**Show numbers on all papers and packages**

## Referenced Source or Vendor

15412716621

Coastline Ltd.

4944B Eisenhower Avenue

Alexandria, VA 22304

David P. Anderson

Phone: 703-461-0200, Fax:

david.anderson@coastlineltd.com

Chemicals for Water Treatment for Buildings DHNP, DHOP and NAC.

Locations and Quantities:

TI-110T - Total 4: NACP (1), DHNP (1), DHOP (2)

BromMax 7.1 - Total 1: NACP (1)

MC-165 - Total 2: DHNP (1), NAC (1)

BT-208 - Total 1: DHNP (1)

OX-122 - Total 1: DHNP (1)

CT-400 - Total 2: DHNP (2)

## Description

Price Per Attached Quote #HB3042 Dated 08/15/2021.

SmartBuy Contract: 885-M2

TFC Contact:

Robert Wood

512-463-3577

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Cooline TI-110t. Tower Scale/Corr. Inhibitor Cooling Water Treatment	4	Lot	\$1,745.22	8/24/2021	9/24/2021	\$6,980.88

Price Per Attached Quote #HB3042 Dated 08/15/2021.  
SmartBuy Contract: 885-M2

**NIGP Class:** 885

**NIGP Item:** 96

**Object Class:** 310

**Reimbursement Type:** HB3042

**Notes:** (Discount price of 27.5% has already been applied)

BromMax 7.1

Tower Oxidizing

Biocide

**NIGP Class:** 885

1

Lot

\$1,252.08

8/24/2021

9/24/2021

\$1,252.08

**NIGP Item:** 16

**Object Class:** 310

**Reimbursement Type:** HB3042

**Notes:** (Discount price of 20% has already been applied)

Cooline MC-165

Tower Bio-Dispersant

Biocide

**NIGP Class:** 885

2

Lot

\$968.16

8/24/2021

9/24/2021

\$1,936.32

**NIGP Item:** 16

**Object Class:** 310

**Reimbursement Type:** HB3042

**Notes:** (Discount price of 20% has already been applied)

Boilerline BT-208

Boiler Scale Inhibitor

Boiler Water Treatment

**NIGP Class:** 885

1

Lot

\$663.38

8/24/2021

9/24/2021

\$663.38

**NIGP Item:** 32

**Object Class:** 310

**Reimbursement Type:** HB3042

**Notes:** Discount price of 20% has already been applied

Boilerline OX-122

Boiler Oxygen Scavenger

Boiler Water Treatment

**NIGP Class:** 885

1

Lot

\$474.80

8/24/2021

9/24/2021

\$474.80

**NIGP Item:** 32

**Object Class:** 310

**Reimbursement Type:** HB3042

**Notes:** (Discount price of 27.5% has already been applied)

BOILERLINE CT-400

Boiler Condensate Treatment

Boiler Water Treatment

**NIGP Class:** 885

2

Lot

\$914.81

8/24/2021

9/24/2021

\$1,829.62

**NIGP Item:** 32

**Object Class:** 310

**Reimbursement Type:** HB3042

**Notes:** (Discount price of 27.5% has already been applied)

**Grand Total \$13,137.08**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2022
<b>Division</b>	Facilities Management and Operations
<b>Program</b>	Property Management
<b>Phone</b>	5124633577
<b>Org Code</b>	0410 - Facilities HB3042 - PO Activity
<b>Type of Purchase/PCC Code</b>	'C' Purchases using SPD Managed Term Contracts using TFC Purchase Order
<b>Work Order Number</b>	776722

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### **Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

#### **TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Jordan, Michelle - CTCD,

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)